



Dart Hawkesbury
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO038145

Supplier: KLX001-VU
KLX Inc.
88289 Expedite Way
Chicago, IL 33172 USA
Phone: 305-925-2600
Fax: 305-507-7191

Attention: Pilon, Lucie

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO038145

PO Date: 10/25/17

Due Date: 10/30/17

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Phone:

E-MAILED
Gillespie

Via: Fedex Economy

Pynt Terms: COD

Freight Terms: Collect

Special Comments:

Items											
Line Item	Part	Rev	Description	Item Tax	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	MS21919WDG10	✓	Clamp receive ea		Firmed	10/30/17	50 Ea	0 Ea 50x	50 Ea	\$0.55/Ea	\$27.50
2	AN310-12	✓	Castellated Nut		Firmed	10/30/17	50 pcs	0 pcs	50 pcs	\$3.04/pcs	\$152.00
3	MS24665-397	✓	Cotter Pin		Firmed	10/30/17	50 pcs	0 pcs 50	50 pcs	\$0.30/pcs	\$15.00
4	NAS1801-4-30		Bolt		Firmed	11/15/17	50 pcs	0 pcs	50 pcs	\$2.87/pcs	\$143.50
5	QS200-M40S	✓	Clamp		Firmed	10/30/17	10 pcs	0 pcs 10x	10 pcs	\$1.99/pcs	\$19.90
6	MS21075L5	✓	Nut Plate receive ea		Firmed	10/30/17	500 Ea	0 Ea 500x	500 Ea	\$1.45/Ea	\$725.00
7	MS24694-S51	✓	Screw receive ea		Firmed	10/30/17	500 pcs	0 pcs 500x	500 pcs	\$0.08/pcs	\$40.00
8	50-009-2	✓	Grommet		Firmed	10/30/17	240 Ea	0 Ea 240x	240 Ea	\$0.37/Ea	\$88.80
										Grand Total:	\$1,211.70

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 10/25/17 1:10 PM dart.lavoie.chantal



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JEYFH6

PAGE 1 OF 4

SEND TO ACCOUNTING

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038145		10/26/17	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	50	MS21919WDG10 TARIFF: 7616.99.5190 SCHEDULE B: 7616.99.5195 Description CLAMP Long Description 5/8 LOOP CLAMP WEDGE, ALUM (COLOR CODE: ECCN :9A991.d	0.550	EA	50	0	0.00
2	50	AN310-12 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT Long Description AN310-12 ECCN :EAR99 MFR: GREER STOP NUT/SPS CTRL#: 2016E01880 LOT#: J000026278-0000 LOT QTY: 50 Country of Origin USA **REF: AN310-12 **CUST PN: AN310-12	3.040	EA	0	50	152.00
3	50	MS24665-397 TARIFF: 7415.10.0000 SCHEDULE B: 7415.10.0000 Description COTTER PIN ECCN :EAR99 MFR: WESTERN WIRE/FENTON CTRL#: 2016I17730 LOT#: BR121613B LOT QTY: 50 Country of Origin USA	0.300	EA	0	50	15.00
5	10	QS200M40S	1.990	EA	0	10	19.90

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
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CANADA K6A 1K7



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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO038145		10/26/17	FEDX INTL ECON COLL	NET 30	FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	500	TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN : 9A991.d MFR: BREEZE CLAMPS CTRL#: 2016J31805 LOT#: 092316 LOT QTY: 10 Country of Origin USA MS21075L5	1.450	EA	0	500	725.00
7	500	TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG Long Description 5/16-24 NUTPLATE ECCN : EAR99 MFR: ALCOA / ARCONIC CTRL#: 2017G07426 LOT#: 6081139-000 LOT QTY: 500 Country of Origin MEXICO **REF: MS21075L5 **CUST PN: MS21075L5 MS24694-S51	0.080	EA	0	500	40.00
		TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW Long Description 10-32 X 19/32 PHIL 100' FLAT STRUC SCREW ECCN : EAR99 MFR: MAC FASTENERS CTRL#: 2016K20976					
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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PAGE 3 OF 4

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SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038145		10/26/17	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
8	240	LOT#: 85078 LOT QTY: 500 Country of Origin USA **REF: MS24694-S51 **CUST PN: MS24694-S51 50-009-2 TARIFF: 7616.10.9030 SCHEDULE B: 7616.10.8000 Description FASTENER ECCN :EAR99 **REF: 50-009-2 **CUST PN: 50-009-2 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.		0.370	EA	240	0	0.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JEYFH6

PAGE 4 OF 4

SEND TO ACCOUNTING

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO038145		10/26/17	FEDX INTL ECON COLL		NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
		*** SHIPPED 1 CTN *** # 1=CTN 18.00 Lb / 8.16 Kg 414454780575 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 12X12X12						
INVOICE#.....: JEYFH6								
ORDER#.....: B3MRY0								
CONSOLIDATE#..: 1FT0AE								
							SUBTOTAL :	951.90
							HANDLING :	0.00
							DISC/ALL :	0.00
							INCM FRT :	0.00
							FREIGHT :	0.00
							TOTAL :	951.90USD
								U.S. CURRENCY
men	B3MRY0	SHIPPED ON 10/26/17						

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SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



CONSOLIDATION

1FT0AE

PAGE 1



SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
See Below		10/26/2017	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O						
		FED. TAX# 47-163-9172						
		JEYFH6 PO038145						
		***CONSOLIDATION SUMMARY PAGE ONLY						
men		SHIPPED ON 10/26/2017						
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INVOICE NUMBER

JEYFH6

PAGE 1 OF 4

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038145		10/26/17	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	50	MS21919WDG10 CLAMP 5/8 LOOP CLAMP WEDGE, ALUM (COLOR CODE: BLACK W/BUE IDENT) ECCN :9A991.d TARIFF: 7616.99.5190 SCHEDULE B: 7616.99.5195		0.550	EA	50	0	0.00
2	50	AN310-12 NUT AN310-12 ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: GREER STOP NUT/SPS CTRL# : 2016E01880 LOT# : J000026278-0000 LOT QTY: 50 **REF: AN310-12 **CUST PN: AN310-12		3.040	EA	0	50	152.00
3	50	MS24665-397 COTTER PIN ECCN :EAR99 Country Origin: USA TARIFF: 7415.10.0000 SCHEDULE B: 7415.10.0000 MFR: WESTERN WIRE/FENTON CTRL# : 2016I17730 LOT# : BR121613B LOT QTY: 50		0.300	EA	0	50	15.00
5	10	QS200M40S CLAMP		1.990	EA	0	10	19.90
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

8877-141

ORIGINAL INVOICE

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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO038145		10/26/17	FEDX INTL ECON COLL	NET 30	FCA-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	500	ECCN :9A991.d Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: BREEZE CLAMPS CTRL# : 2016J31805 LOT# : 092316 LOT QTY: 10 MS21075L5 LOCKNUT, PLATE - TWO LUG 5/16-24 NUTPLATE ECCN :EAR99 Country Origin: MEXICO TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC CTRL# : 2017G07426 LOT# : 6081139-000 LOT QTY: 500 **REF: MS21075L5 **CUST PN: MS21075L5		1.450	EA	0	500	725.00
7	500	MS24694-S51 SCREW 10-32 X 19/32 PHIL 100' FLAT STRUC SCREW (3A) STL C/Y _. ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: MAC FASTENERS CTRL# : 2016K20976 LOT# : 85078		0.080	EA	0	500	40.00
CONTINUED								

CONTINUED

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DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO038145		DATE 10/26/17	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
8	240	LOT QTY: 500 **REF: MS24694-S51 **CUST PN: MS24694-S51 50-009-2 FASTENER ECCN :EAR99 TARIFF: 7616.10.9030 SCHEDULE B: 7616.10.8000 **REF: 50-009-2 **CUST PN: 50-009-2 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA		0.370	EA	240	0	
CONTINUED								
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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO038145		DATE 10/26/17	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 18.00 Lb / 8.16 Kg 414454780575 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 12X12X12						
								</

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JEZ4LR

PAGE 1 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038145		10/27/17	EEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	50	MS21919WDG10 CLAMP 5/8 LOOP CLAMP WEDGE, ALUM (COLOR CODE: BLACK W/BUE IDENT) ECCN :9A991.d Country Origin: PEOPLE'S REP TARIFF: 7616.99.5190 SCHEDULE B: 7616.99.5195 MFR: KIRKHILL-TA CO/ESTE CTRL# : 2017I14032 LOT# : S21358-001 LOT QTY: 50	0.550	EA	0	50	27.50
8	240	50-009-2 FASTENER ECCN :EAR99 Country Origin: UK TARIFF: 7616.10.9030 SCHEDULE B: 7616.10.8000 MFR: SOUTHCO UK LTD CTRL# : 2015K00140 LOT# : 0001476570 LOT QTY: 240 **REF: 50-009-2 **CUST PN: 50-009-2 These items are controlled by the U.S. Government and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s),	0.370	EA	0	240	88.80
CONTINUED							

8A-11-1

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P0038145

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
1	50	EA	MS21919WDG10		S21358-001	KIRKILL-TA CO/ESTE	84971	04/01/17	03/28/32


10/27/17
Jason Lewis
Senior Director, Global Quality

Inv # 10/27/17

Esterline

Engineered Materials

Kirkhill-TA Co.
TA Aerospace
Kirkhill Elastomers

28065 Franklin Parkway
Valencia, CA 91355
Phone: 661.775.1100
Fax: 661.775.1155

Shipper

FILE COPY

S.O. NUMBER S21358	RVSN 0	DATE 06/02/17	PAGE 1
CUSTOMER ORDER NO. 0067F95			
SHIPMENT ID NO. 2000470		DATE SHIPPED	
SHIP VIA		FOB FOBO	PPD XXX
SA 0018			
TERMS NET 45 DAYS			

BILL TO:

KLX INC.
KLX AEROSPACE SOLUTIONS
PO BOX 025263

MIAMI

FL

33102-5263

SHIP TO:

KLX INC.
KLX AEROSPACE SOLUTIONS
9835 NW 14TH ST.

MIAMI

FL

33172

BILL TO CUSTOMER ► 476900

SHIP TO CUSTOMER ► 476902

TA

ITEM	PRODUCT NUMBER	DESCRIPTION	# OF CARTONS/ WEIGHT	CURR. QTY THIS ORD.	QTY SHIPPED	NEW QTY BACK ORD.
1	MS21919WDG10	LOOP CLAMP CUST. PART: JC EAR 9A991.d JC THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND JC AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE JC DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR JC END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, JC TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER JC COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED JC ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR JC ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER JC ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE JC U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW JC AND REGULATIONS. JC TECHNOLOGY: EAR 9E991 JC SCHED B 7616.99.5150 REV: E CUSTOMER PO LINE: 1 JC C OF C REQ'D JC SEE QAP 33.0 AT: JC HTTP://WWW.BECONSUMABLES.COM/CM/QUALITY/PDFS/QAP_33.PDF JC QAP 33.0 REV M CLAUSE A,A.3,B,C,D,H, P, U & V APPLY JC 80% SHELF LIFE IS ACCEPTABLE FOR CLAUSE D PER NOTE ON PO JC CLAUSE A REQUIREMENT: NUMBER OF INDIVIDUAL LOTS PER ORDER JC MUST BE LIMITED TO 4. JC BAR CODED SHIPPING LABEL REQUIRED JC PACKAGES NOT TO EXCEED 40 LBS.	SCHED SHIP: 09/06/17	1500	1500	

The following is only applicable to shipments exported outside of the United States: These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Certification: It is hereby certified that all articles herewith furnished, in quantities as called for in above purchase order are in conformance with requirements, specifications and drawings applicable to the order. Applicable test reports and /or certifications are on file for review as required.

Engineered Materials Group

TA Aerospace
28065 Franklin Parkway
Valencia, CA 91355-4117

Tel: 661-775-1100
www.kirkhill-ta.com
NYSE Symbol: ESL

Certificate of Conformance

Part Number MS21919WDG10 TA Order No. S21358
Dwg Rev E Part Name LOOP CLAMP
Cust. Name KLX INC. Quantity 1500
Cage Code 84971 Cust. PO No. 0067F95
Ship Date 09/05/17 Cure Date 2017 Lot No. S21358-001
Country of Origin CN Shelf Life (if applicable) 12 YRS.

LOT # 20170607 W/O # 8326

We hereby certify the products (articles) produced have been manufactured and tested in accordance with the applicable purchase order, drawing and specifications. All manufacturing processes have been performed under third party approved AS9100 Quality Management System.

Test reports are on file and available for review to substantiate conformance on the above product. Raw material used to manufacture these parts conform to applicable sections DFARS 252.225.7008 & 252.225.7009 preference for domestic specialties metals.

No asbestos (or asbestos compounds) has come in contact with our products while in production at our facility. No mercury (or mercury compounds) has come in contact with our products while in production at our facility.

Boeing (if applicable)

Seller hereby acknowledges that the parts and / or materials being shipped under this order are intended for use under Boeing's Federal Aviation Administration (FAA) issued production certificate 700.

Pratt & Whitney (if applicable)

Parts have been controlled to PWA requirements for LCS per PWA MCL Manual Section F-17.

Northrup Grumman (if applicable)

No prohibited materials are present to their deliverable product per Q44.

If product is labelled as TSO-C171

TSO-C171 all manufacturing processes have been performed under third party approved AS9100 Quality Management System. Test reports are on file and available for review to substantiate conformance on the above product. The parts identified as TSO have been inspected per TSO-C171. The conditions and test required for TSO approval of this article are minimum performance standards. Aircraft clamps approved under this TSO are not necessarily interchangeable with other aircraft clamps approved under widely substituted only if acceptable to or approved by the administrator.

Quality
Assurance
Inspector:

DAN BOWLER

Date: 9/5/17

Stamp: TA Q2



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P0038145

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
8	240	EA	50-009-2	50-009-2	0001476570	SOUTHCO UK LTD	U1584		


10/27/17
Jason Lewis
Senior Director, Global Quality

Southco, Inc.
Order Fulfillment Center
3250 South 78th Street
Philadelphia PA 19153
USA

SEND CORRESPONDENCE TO:

Southco, Inc.
PO Box 0116
Concordville PA 19331-0116
USA

Tel : 610-459-4000
Fax : 610-459-4012
Email : info@southco.com



Packing List No: 82243240

Packing List 82243240
Page 1 of 1
Date 28OCT2015
Taken By CONNEK



Customer ID: 1000596

Invoice Address

KLX Inc
PO Box 025263
Miami FL 33102-5263

Attn: Stephanie Berry

Delivery Address

KLX Aerospace Solutions
9835 NW 14th Street
Miami FL 33172



Order No: 583068



PO Number: 0014226

Order Number	Carrier	Service	Incoterms	Pkgs	Weight	Customer PO
583068	FedEx	FedEx Ground	FCA-Free Carrier	1	2.87KG	0014226
Item	Material	Country of Origin	Commodity Code	Quantity Ordered	Quantity Packed	Weight (KG)
10	D4-GH35 DZUS® Std Line, Grommet Half Al * C/I: GR540D7,GH3 1/2, 50-009-2 Batch(es) 0001485390 (RoHS Compliant) GB 0001476570 (RoHS Compliant) GB		7616995090	25,000.00	24,642.00	1.97
					1,276.00	0.10
					23,366.00	1.87

CERTIFICATE OF COMPLIANCE

Items supplied on this order are our commercial product and are in accordance with the specifications shown in our product literature drawings or handbook. Reports related to materials and processes are available for review.

Southco does not use Mercury/Mercury compounds or ozone depleting chemicals in the manufacturing of its products.

Sincerely,

* = This material is Non-cancelable and Non-returnable and is priced per shipped quantity. Single releases only.

** = This material is Non-cancelable and Non-returnable and is priced per shipped quantity. Single releases only. A +5%/-0% over-delivery tolerance applies.

Ryan Zargiel
Quality Engineer

Ryan Zargiel



CONNECT · CREATE · INNOVATE

southco.com

Global Customer Contact: info@southco.com

Certificate of Conformity

(Manufacturing Responsibility/Quality Management System Approvals)

Customer Purchase Order Number
0014226

Southco Customer Order Number
583068

Shipped Date
28Oct15

Shipped To Customer
KLX Aerospace Solutions
9835 NW 14th Street
MIAMI FL 33172
USA

Contract Part No.	Rev.	Southco Part No	Rev.	Part Description	Lot Number	Lot Quantity
GR540D7,GH3 1/2, 50-009-2		D4-GH35		DZUS® Std Line, Grommet Half A	0001476570	23,366.00
GR540D7,GH3 1/2, 50-009-2		D4-GH35		DZUS® Std Line, Grommet Half A	0001485390	1,276.00

Quality Management System Registrations

Audit Body: BSI

ISO/TS 16949:2009 Cert No: TS 594283-002

ISO 14001:2004 Cert No: 601415

ISO 9001: 2008 and AS9100 Rev C Cert No. FM 597255

Packing List Number

82243240

Manufacturing Responsibility

Southco Mfg. Ltd.
Farnham Trading Estate
FARNHAM
Surrey GU9 9PL
UNITED KINGDOM

Certified that, unless otherwise stated above, the enclosed products have been manufactured, inspected and tested in accordance with the requirements of the applicable Contract or Purchase Order and conform in all material respects to the published specification(s)/drawing(s) specific to the referenced part number.

Name: Phil Cunningham

Title / Position: QUALITY SUPERVISOR

Date of Signature: 28Oct15

Signature:



Western Wire Products

770 Sun Park Drive
Fenton, MO 63026
636/305-1100 Fax: 636/305-1119
800-325-3770
www.westernwireprod.com
sales@westernwireprod.com

PACKING SLIP

Order #	Page #	*** REPRINT ***
494002-00	1	
PO Date	PO #	
06/27/16	003K524	

*** SHIP COMPLETE ***

Cust #: 816637

Bill To: K L X AEROSPACE INC.
P O BOX 025263
MIAMI, FL 33102-5263

Ship To: K L X INC
9835 NORTHWEST 14TH STREET
MIAMI, FL 33172

Order Type: EMAIL			Order #	
Instructions	Taken By			
MS24665 397 MADE IN THE USA		cinn		
Ship Point	Via	Request	Shipped	Terms
Western Wire Products Co	FXG COLLECT	09/09/16	09/09/16	1%15 N30

LINE	ITEM AND DESCRIPTION	BIN	ORDERED	B.O.	SHIPPED	UM	PACKED	TYPE OF CONTAINER	CONTAINER WEIGHT
+++++ Western Wire Cotter Pins conform to Federal Specifications when applicable, and when specified. Supporting material test reports are on file. +++++ QQ QUALITY: DOUBLE CHECK PART NUMBERS BEING PACKED AND ENSURE CORRECT TYPE/PLATING. SAME FOR SHIPPING. AM 09/30/12 QQ ***** PARTS MADE IN USA (Lot numbers ending in SP or SPND may be manufactured in UK.) ***** *****PACKING***** DO NOT SHIP B/4 THE SHIP DATE NOTED ----- MS9245 SERIES MUST HAVE LOT NUMBERS ENDING -4 (FLOOR SLIDE) IF NOT MUST BE PRODUCED OR MADE. ----- CERTS MUST GO INSIDE BOX ALL ITEMS SHIPPED MUST HAVE LOT # ----- CUSTOMER REQUIRES THEIR OWN BARCODES SEE FORMAT: B E AEROSPACE ----- NO CARTON OVER 40 POUNDS SHIP AND BACKORDER *****PACKING (CONT'D):***** SHIP STANDARD PACK UNLESS OTHERWISE STATED ~ DO NOT OVERSHIP OR UNDER SHIP MORE THAN 2% -----									
Lines Total		** # of Lines Not Printed		Qty Shipped Total		Total			
Picked By	Packed By	Checked By	Cube	Weight	Freight Charges	Received By	Date Received		

NO RETURNS WITHOUT PRIOR APPROVAL (RMA # REQUIRED)



Western Wire Products

770 Sun Park Drive
Fenton, MO 63026
636/305-1100 Fax: 636/305-1119
800-325-3770
www.westernwireprod.com
sales@westernwireprod.com

PACKING SLIP


Order #	Page #	*** REPRINT ***
494002-00	2	
PO Date	PO #	
06/27/16	003K524	

*** SHIP COMPLETE ***

Cust #: 816637

Bill To: K L X AEROSPACE INC.
P O BOX 025263
MIAMI, FL 33102-5263

Ship To: K L X INC
9835 NORTHWEST 14TH STREET
MIAMI, FL 33172

Order Type: EMAIL				
Instructions	Taken By	Order #		
MS24665 397 MADE IN THE USA	cinn			
Ship Point	Via	Request	Shipped	Terms
Western Wire Products Co	FXG COLLECT	09/09/16	09/09/16	1%15 N30

LINE	ITEM AND DESCRIPTION	BIN	ORDERED	B.O.	SHIPPED	UM	PACKED	TYPE OF CONTAINER	CONTAINER WEIGHT
------	----------------------	-----	---------	------	---------	----	--------	-------------------	------------------

DO NOT PACKAGE MIXED LOTS TOGETHER -
EACH LOT NUMBER SHOULD BE PACKAGED SEPERATELY

***** SHIPPING: *****
UNDER 150# SHIP FXG COLLECT #0331-0149-0
OVER 150# SHIP VIA FEDEX FREIGHT ECONOMY COLLECT
DO NOT CHANGE SHIP VIA
DO NOT INSURE

1	107300MS397B 1/8 X 3 BRASS COT. EXT. PRONG - CHISEL PT. Interchange Prod: MS24665-397 BLACK OXIDE COATED MS24665-397 Lot #: BR121613B Qty: 1,500.00 CTN 1 @ 18# IG 9-9-16		1,500.00	0.00	1,500.00	EA			
2	23BLKOXIDCHG MINIMUM CHARGE FOR BLACK OXIDE		1.00	0.00	1.00	LOT			
3	98COFC CERTIFICATION OF COMPLIANCE	ZZ/ZZ/ZZ/ZZZ	1.00	0.00	1.00	EA			

Total
INVOICE TOTAL:

Cash Discount \$ 2.98 if Paid by 05/25/16

3	Lines Total	** # of Lines Not Printed	0	Qty Shipped Total	1502.00	Total	
Picked By	Packed By	Checked By	Cube	Weight	Freight Charges	Received By	Date Received
			0.00000	16.50000			

NO RETURNS WITHOUT PRIOR APPROVAL (RMA # REQUIRED)

Shipment Packing Slip Report

4/27/2016 2:28:58 PM

GREER STOP NUT

SPS 481 McNALLY DRIVE • NASHVILLE TN 37211
TECHNOLOGIES

From Warehouse: MAIN

Page: 1

Shipment: 36426



From:

GREER STOP NUT
481 McNALLY DRIVE
NASHVILLE TN 37211
UNITED STATES
615-832-8375

THE PRODUCTS THAT ARE COVERED BY THIS AGREEMENT ARE OF U.S. ORIGIN OR OTHERWISE SUBJECT TO U.S. EXPORT AND OTHER FOREIGN TRADE CONTROLS. THE EXPORT, DEEMED EXPORT, RE-EXPORT, OR RELEASE OF THESE PRODUCTS TO OTHER COUNTRIES OR PARTIES MAY REQUIRE PRIOR APPROVAL OF THE U.S. GOVERNMENT. DIVERSION OF THESE PRODUCTS FROM THE AUTHORIZED DESTINATION CONTRARY TO U.S. AND INTERNATIONAL LAW IS PROHIBITED. THE PURCHASER AGREES TO COMPLY WITH APPLICABLE LAWS AND REGULATIONS OF THE UNITED STATES, OTHER RELEVANT JURISDICTIONS, AND PERTINENT INTERNATIONAL ORGANIZATIONS PERTAINING TO THE EXPORT, DEEMED EXPORT, RE-EXPORT, OR RELEASE OF THESE PRODUCTS. ANY VIOLATIONS OF THIS CLAUSE, AS DETERMINED SOLELY BY SPS TECHNOLOGIES, SHALL BE DEEMED A MATERIAL BREACH OF THIS AGREEMENT.

Bill To: 427568

Ship To: (1)



KLX INC.
10000 NW 15TH TERRACE
MIAMI FL 33172-2756
UNITED STATES

KLX INC.
9835 NW 14TH ST.
MIAMI FL 33172
UNITED STATES

Order Contact:

Pickup Date	Order	Cost PO	Ship Via	Carrier	Weight	Packages
4/27/2016	CJ00011265	001RL21	TTRK		311.00	8
Due Date	Req Date	Terms	Ship Early	Partial Qty	Tracking / PRO	
03/26/2016	03/14/2016	N35	Not Before	No Partial		

Order	Line/Release	Item	U/M	Quantity	Package ID
CJ00011265	1-0	509435	EA	2,313.00	8,507

Description: F22SC310 1216

CI: AN310-12

Rev: 1

Lot: J000026278-0000

under 150 Lbs ship Fed Ex Ground acct 0331-0149-0 - Mark COLLECT
if over 150 lbs ship Fed Ex Freight Economy acct 300 176

JK

rfranks

SPS TECHNOLOGIES LLC

Page 1 of 1

CR-040 Rev. NC

Any alteration or misuse of this certificate, or any unauthorized rework or modification of the identified products voids all manufacturer's warranties, and may lead to civil damages and/or criminal penalties.

CLAIMS FOR GOODS MUST BE MADE ON RECEIPT OF GOODS. ALL GOODS SHIPPED AT BUYERS RISK. NO MATERIAL ACCEPTED FOR RETURN WITHOUT OUR PERMISSION.



Greer Stop Nut
481 McNally Drive
Nashville, TN 37211

Phone: 615-832-8375
Fax: 615-331-5070
E-mail: greer@spstech.com

CERTIFICATE OF CONFORMANCE

Date of Certification: April 27, 2016

Sold To: KLX INC.
9835 NW 14th St
Miami, FL
33172

Purchase Order No: 001RL21

Customer Part No: AN310-12 Rev. 10 & NASM310 Rev. 1, AN310-12 Rev. 1 Item No: 001

Greer Part No: F22SC310-1216 Nomenclature: Nut, Plain, Castellated

Lot No/Serial No: 509435-100 Qty. Manufactured: 2,750 Qty. Shipped: 2,313

Manufacturing Date: 4-27-16

Material: 1137 Material Specification: AMS 5024H ASTM A 108 Material Supplier: Niagara Lasalle

Mill Heat No: 499306 Greer Material Lot: CJ00000000000076

Procurement Spec: FF-N-836E Threads: MIL-S-7742 D Am. 1

Proof Load: 44,000 lbs. Tested To: 44,000 lbs. Sample Size: 3

Non-Destructive Testing: Magnetic Particle Specification: ASTM E-1444-12 Sample Size: 29

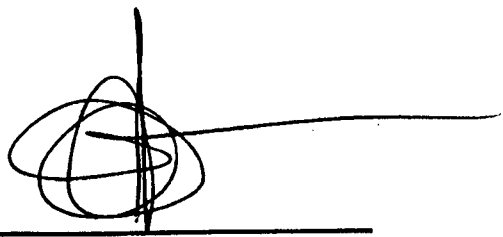
Magnetic Particle Inspection in accordance with MT2000 Rev. 14 DTD 5/31/12 as modified by MT69811 Rev. 6 DTD 8/28/13

Surface Finish: Cadmium & Yellow Chromate Specification: AMS-QQ-P-416 Type II Class 2 Rev. E

The products identified on this certificate have been manufactured, tested and inspected in accordance with, and unless noted above, conforms in all respects to the applicable drawings, specifications and/or standards. Complete reports of physical and chemical tests are on file for on-site examination. If no specified customer quality level is required, goods conform to seller's quality level. Reproduction except in full is strictly prohibited without written approval of Greer Stop Nut. All damages exceeding price are excluded. Mercury free clause: We certify that no possibility exists for mercury contamination to occur during manufacture, assembly or testing of parts on this contract. This document relates only to the items tested. Parts were manufactured in the United States of America. Sample plans are carried out to current standard/specification revision.

G and Green Nylon are Trademarks of Greer Stop Nut

FG Lot No: J000026278-0000



Fran Glover
Quality Assurance Coordinator



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO038145

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
7	500	EA	MS24694-S51	MS24694-S51	85078	MAC FASTENERS	0RFT4		


Jason Lewis
Senior Director, Global Quality

10/26/17

Inv # 10/26/17

Packing Slip Report



10/26/2016 10:19:49 AM

From Warehouse: MAIN

Page: 1

From:

Packing Slip: 467

Bill To: 65

Ship To: (0)

KLX AEROSPACE SOLUTIONS
10000 NW 15TH TERRACE
MIAMI FL 33172

KLX AEROSPACE SOLUTIONS
10000 NW 15TH TERRACE
MIAMI FL 33172

Order Contact:

Pack Date	Order	Alt PO	Ship Via	Weight	Packages
10/26/2016	S000058103	002V114	Fedex Freight	0.00	21
Line/Release	Item	UM	Qty Ordered	Qty To Pack	
2	MS24694S51	EA	150,000.000	159,954.000	
	Screw, 100 degree Alloy				

THIS
MEMORANDUM

IS AN ACKNOWLEDGEMENT THAT A BILL OF LADING HAS BEEN
ISSUED AND IS NOT THE ORIGINAL BILL OF LADING, NOR A
COPY OR DUPLICATE, COVERING THE PROPERTY NAMED HEREIN.
AND IS INTENDED SOLELY FOR FILING OR RECORD.

PACKING LIST
SID#:



799358

NAME OF CARRIER **FEDEX GROUND**

VENDOR#:

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND LAWFULLY FILED TARIFFS IN EFFECT ON THE DATE OF THE RECEIPT BY THE CARRIER OF THE PROPERTY DESCRIBED IN THE ORIGINAL BILL OF LADING

AT: SALTSBURG, INDIANA CO., PA **10/27/2016**

FROM: **NORMA PENNSYLVANIA, INC**

DBA: BREEZE INDUSTRIAL PRODUCTS PAGE: 1

S KLX INC
O KLX AEROSPACE SOLUTIONS
L 10000 NW 15TH TERRACE
D MIAMI, FL 33172-2756

T
O
CONSIGNED TO
MAIL OR STREET ADDRESS FOR PURPOSE OF NOTIFICATION ONLY

KLX INC
KLX AEROSPACE SOLUTIONS
9835 NW 14TH ST
MIAMI, FL 33172

SUBJECT TO SECTION 7

THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT
WITHOUT PAYMENT OF FREIGHT AND ALL OTHER CHARGES.

BREEZE INDUSTRIAL PRODUCTS

FREIGHT: **PREPAID**

TRAILER#:

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS STATED
TO BE NOT EXCEEDING

PER

THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS
SUBJECT TO VERIFICATION BY ORIGIN INSPECTION BUREAU.

COLLECT ON DELIVERY
\$

AND
REMIT
TO:

THIS IS TO CERTIFY THAT THE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED,
MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE
APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

DATE ENTERED	FGT.	TERR.	CUSTOMER NO.	SHIP VIA	
3/08/2016	Y	0206	02755005	703688222724 FEDEX GROUND	
QTY ORDERED(EA)	ITEM NO	DESCRIPTION	BREEZE NO	QTY SHIPPED(EA)	BALANCE ON ORDER(EA)

ALL PRODUCTS ARE MADE IN USA UNLESS SPECIFIED ON LINE ITEM

1000	1	200 40 S	1000	0
		20040S/QS200M40S		
		PO:002MH77	387415	
		LOT: 092316	QTY: 1000	

DO NOT SHIP EARLY.

Cert Conformance and Chem/Phys required with all orders

Do not substitute

Ship Exact Quantity

NAS1922 sizes 275 and up, must have lot #011311 or later.

Do Not Ship Early.

CONTAINER DESCRIPTIONS

WEIGHT/FGT AMT

EMP#

PRODUCT DESCRIPTION/TOTAL QTY

5 CARTONS

89 LBS

732

HOSE CLAMPS/CLASS 85

.00

1000

BREEZE INDUSTRIAL PRODUCTS SHIPPER, PER
PERMANENT POST-OFFICE ADDRESS OF SHIPPER: 3582 TUNNELTON ROAD
SALTSBURG, PA 15681-9594

10/27/16 15:17:24

Driver Signature: _____



NORMA Pennsylvania, INC.

3582 Tunnelton Road • Saltsburg, PA 15681 USA

Tel 724-639-3571 • Fax 724-639-3020 • E-Mail: breeze.sales@normagroup.com
www.normagroup.com

Certified
ISO 9001 : 2008
ISO/TS 16949 : 2009
AS9100 : 2009
ANSI/ISO 14001 : 2004
Standards

10/27/2016

KLX INC
KLX AEROSPACE SOLUTIONS
9835 NW 14TH ST
MIAMI, FL 33172

CERTIFICATE OF CONFORMANCE:

I hereby certify that this shipping lot of

Your Part Number 20040S/QS200M40S
Our Part Number 200 40 S
Lot Number 092316
Quantity Shipped 1000

were produced in accordance with raw material, dimensional and functional specifications as described on your purchase order 002MH77 dated 11/03/2016.

Kathleen Bridge

Kathleen Bridge,
Quality Engineer
Norma Pennsylvania Inc.

Breeze Order No. 387415
CERTSTD



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO038145

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
6	500	EA	MS21075L5	MS21075L5	6081139-000	ALCOA / ARCONIC	15653		


Jason Lewis
Senior Director, Global Quality

10/26/17



ARCONIC

Packing Slip



Packing Slip: 9948169402

Page: 1

Bill To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O.BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ARCONIC FASTENING SYSTEMS AND RINGS
FULLERTON OPERATIONS PLANT 1
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA
714-871-1550

Order Contact:

=====

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
07/05/17	F532985	OZZ6H27			

=====

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
3-1	BG4837 MF5000-5	EA	10,000	10,000

C/I: MS21075L5N
PO Item #: 3

Cust Date: 02/15/16
Kay Date: 02/08/16

*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Lot: 6081139-000 COO:MEXICO

Waybill: _____ ECCN:EAR99 Schedule-B Number:7318.16.0000

HTS-Code:7318.16.0085

The export classification appears above. You are responsible for all related export license requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ
CHARGES ON LINE # 4 INVOICE WITH LINE
3
DUAL CERT:NAS1068A5

ARCONIC GLOBAL FASTENERS & RINGS, INC.

Keynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY



ARCONIC

Packing Slip



Packing Slip: 9948169402

Page: 2

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714-871-1550

Order Contact:

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Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
07/05/17	F532985	OZZ6H27			

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Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
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SHIP VIA :FEDEX P1 OVERNIGHT

BUYER:ROHAN JOHNSON

PHONE:

AFS COMPLIES WITH DFARS 252.225-7009 REQ

***SHIP VIA FEDX AIR COLLECT ACCT# 0331-0149-0

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED

** QAP 33.0 REV K CLAUSES: A,B,C,E,H,P,U ,V. CLAUSE A.3 GENERAL TERMS APPLIES.

DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT

REV.2

chem & phys certs

ARCONIC GLOBAL FASTENERS & RINGS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

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Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
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,V. CLAUSE A.3 GENERAL TERMS

APPLIES.

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HIS SHIPMENT**

REV.2

chem & phys certs

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. **This document must not be reproduced except in full and relates only to the items tested.**


MICHELE M. VARELA
Quality Manager
Fullerton Operations

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Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage Code 66776

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